

Travel & Expense Account Summary

Employee Name John Hiber
Expense Dates 04/02/10-04/02/10
Report Name April 2010

Request Total \$ 4.50
Direct Charge Total - 0.00
Travel Advances - 0.00
Net Due Employee = 4.50

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Non-Travel Expenses	Parking DOF	4.50

NOTE: (d)=Direct Charge

DATE	Fri Apr 2									TOTAL
Parking, Auto	4.50									4.50
TOTALS \$	4.50									4.50